lata Run Date:

lefresh Date: 03/05/2018

### Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, EFF, SEV, SCH

State Region: PEIW

# QNCR Year and Quarter: 2018Q1

ocation Grant

stance of Noncompliance RNC Violation Date Enforcement Action Enforcement Date Status Status Date Comments

Facility: - NPDES ID: - FRS ID:

ata Run Date:

lefresh Date: 03/05/2018

### Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: TAPM

QNCR Year and Quarter: 2018Q1

ocation Grant

nstance of Noncompliance

RNC Violation Date

**Enforcement Action** 

**Enforcement Date** 

Status

Status Date

Comments

Facility: - NPDES ID: - FRS ID:

ata Run Date: 03/05/2018 tefresh Date: 03/05/2018

# Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: PEDW

# QNCR Year and Quarter: 2018Q1

ocation	Grant							
nstance of Noncompliance		RNC V	iolation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
otw								- Community
			Facility: ST A	NDREWS WWTF - NPDES ID: FLOO	020451 - FRS ID: 1100646060	29	il <del>Tigʻi yallandi tida taga ya</del>	MATERIAL PROPERTY CANTES STREET
'ANAMA CITY	\$	Resolved Pending						
				SUMMARY SECTION	DN .			
			Administra FL-16-0062	tive Compliance Orders (STATE)	02/29/16			# # # # # # # # # # # # # # # # # # #
chlorine, total residual	001	10/31/	2015 - 2/29/16	Source: Administrative Complian Final Order: FL-16-0062-1	ce Orders	RP	Res	olved Pending
'hosphorus, total [as P]	001	07/31/	2015 - 10/31/15	, mai 0, doi: 10 0002-1		RP		olved Pending
'hosphorus, total [as P]	001	06/30/	2015 - 11/30/15			RP		olved Pending
			No linke	d Enforcement Action or Final Order				orted i chaing
thlorine, total residual	001	05/31/2	2016 - 5/31/16	Source:Administrative Complian Final Order:FL-16-0062-1	ce Orders	RP	Res	olved Pending

ata Run Date:

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### Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: WPIW

QNCR Year and Quarter: 2018Q1

ocation Grant

istance of Noncompliance

RNC

Violation Date

**Enforcement Action** 

**Enforcement Date** 

Status

Status Date

Comments

Facility: - NPDES ID: - FRS ID:

Pata Run Date: 03/05/2018 Refresh Date: 03/05/2018

### Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

From: 10/01/2017 To: 12/31/2017

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Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: FMDW

# QNCR Year and Quarter: 2018Q1

ocation	Grant							
nstance of Noncomplia	nce	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW RCADIA				OF - WILLIAM TYSON WWTF - NE	DES ID: FL0027511 - FRS ID:	110018936552		Comments
RCADIA		Noncomplia	int					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	ır			
oliform, fecal general	001-1	RPT	08/31/2017			NC	10/29/2017	3E - INCOMPLETE/DEFICIEN
oliform, fecal general	001-1 001-1	RPT RPT	08/31/2017			NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
eatment plant	001-1	RPT	08/31/2017			NC	10/29/2017	3E - INCOMPLETE/DEFICIENT
ow, in conduit or thru eatment plant			08/31/2017			NC	10/29/2017	3E - INC/DEFICIENT
olids, total suspended	001-1 001-1	RPT RPT	08/31/2017			NC	10/29/2017	REPORT-NON MA  3E - INCOMPLETE/DEFICIENT REPORT
olids, total suspended	001-1	KFT	08/31/2017	0		NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
			No linke	SUMMARY SECTI d Enforcement Action or Final Orde				
			, to mile	a Emoleciment Action of Final Orde				
ercury, total recoverable	001		03/31/2016 - 8/31/16			NC		Continuing Noncompliance
OD, carbonaceous [5 E	NT: Data ent	ered into I	CIS after the last RNC	run.				pmpliance
1 t	<sup>st</sup> Draft Comn emplates.	nents: Sent	t email to facility on 02	/14/2018 to resubmit the	OMRs after continuous i	issues with W	AFR and EzDM	R
2	<sup>nd</sup> Draft Comr	ments: Faci	ility submitted the DMI	Rs in EzDMR on Feb 15 – 1	5, 2018.			
10			iew the parameters an					

lata Run Date: 03/05/2018 lefresh Date: 03/05/2018

Page 2 of 4 From: 10/01/2017 To: 12/31/2017

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
отw							Times Build	Comments
· 数据。2018年2月2日			Facility: VENICE, CITY	OF - EASTSIDE AWWTF - NPDE	S ID: FL0041441 - FRS ID: 110	009079718		
ENICE		Resolved						
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Orde	r			
OD, carbonaceous [5 day,	001		20/20/20					
O C]			06/30/2017 - 6/30/17			RE	Resolved	
OD, carbonaceous [5 day, 0 C]	006		06/30/2017 - 6/30/17			RE	Resolved	
hlorine, total residual	001		06/30/2017 - 6/30/17			RE	Resolved	
nlorine, total residual	006		06/30/2017 - 6/30/17			RE	Resolved	
nlorodibromomethane	006		06/30/2017 - 6/30/17	Œ		RE	Resolved	
nlorodibromomethane	001		06/30/2017 - 6/30/17			RE		
oliform, fecal general	001		06/30/2017 - 6/30/17			RE	Resolved	
oliform, fecal general	006		06/30/2017 - 6/30/17			RE	Resolved	
chlorobromomethane	001		06/30/2017 - 6/30/17			RE	Resolved	
chlorobromomethane	006		06/30/2017 - 6/30/17				Resolved	
ow, in conduit or thru	006		06/30/2017 - 6/30/17			RE	Resolved	
eatment plant ow, in conduit or thru	001					RE	Resolved	
atment plant	004		06/30/2017 - 6/30/17			RE	Resolved	
trogen, total [as N]	001		06/30/2017 - 6/30/17			RE	Resolved	
rogen, total [as N]	006		06/30/2017 - 6/30/17			RE	Resolved	
	001		06/30/2017 - 6/30/17			RE	Resolved	
	006		06/30/2017 - 6/30/17			RE	Resolved	
osphorus, total [as P]	006		06/30/2017 - 6/30/17			RE	Resolved	
osphorus, total [as P]	001		06/30/2017 - 6/30/17			RE		
ant capacity fact, percent of	001		06/30/2017 - 6/30/17				Resolved	
pacity						RE	Resolved	

Pata Run Date: 03/05/2018 Refresh Date: 03/05/2018

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From: 10/01/2017 To: 12/31/2017

ocation	Grant							
stance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
TW			606 D	5				
			Facility: VENICE, CIT	Y OF - EASTSIDE AWWTF - NPDE	S ID: FL0041441 - FRS ID: 110	009079718		
ENICE		Resolved						
lids, total suspended	001		06/30/2017 - 6/30/17			RE		
	006					KE	Resol	ved
olids, total suspended	006		06/30/2017 - 6/30/17			RE	Resol	ved

lata Run Date: 03/05/2018 lefresh Date: 03/05/2018

### Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

Florida / Region 04

ocation Grant istance of Noncompliance **Violation Date** RNC **Enforcement Action Enforcement Date** Status Status Date Comments ION-POTW Facility: SIESTA KEY UTILITIES AUTHORITY - NPDES ID: FL0025755 - FRS ID: 110000914529 **SARASOTA** Noncompliant SUMMARY SECTION No linked Enforcement Action or Final Order 001 low, in conduit or thru 06/30/2016 - 6/30/16 NC eatment plant Continuing Noncompliance

INV: Department Investigating Resolution.

 $1^{\text{st}}$  Draft Comments: Help from Mike Tanski to review the missing parameters and data with DMRs versus WAFR database for the time period.

2<sup>nd</sup> Draft Comments:

Final Comments: Will review the parameters and data for this month.

Pata Run Date: 03/05/2018 tefresh Date: 03/05/2018

From: 10/01/2017 To: 12/31/2017

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Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: TADW

### QNCR Year and Quarter: 2018Q1

#### Florida / Region 04

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
отw			Facility DUNEDIN O	ITV OF MAIN! AND USAGE NO.				
<b>新创办的基础的</b>			racility: DUNEDIN, C	ITY OF - MAINLAND WWTF - NPDE	S ID: FL0021326 - FRS ID: 110	0000508255		State British State - The state of
UNEDIN		Noncomplian	t					
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
litrogen, total [as N]	001-1	RPT	09/30/2017			NC	11/28/2017	3E - INC/DEFICIENT
i-Ed- total averaged of	001-1	RPT	09/30/2017					REPORT-NON MA
iolids, total suspended	.0.001 13	1078 ° 30	09/30/2017			NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA

PERMIT: Permit/DMR mismatch – referred to permitting

Comments: Missing data for TN and TSS. This is a database mismatch in the process of being corrected.

lata Run Date: 03/05/2018 tefresh Date: 03/05/2018

### **Environmental Protection Agency** Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

Florida / Region 04

ocation Grant istance of Noncompliance RNC **Violation Date Enforcement Action Enforcement Date** Status Status Date Comments WTO' Facility: OLDSMAR, CITY OF - AWWTF - NPDES ID: FL0027651 - FRS ID: 110000520286 **JLDSMAR** Resolved SUMMARY SECTION Administrative Compliance Orders (STATE) 11/08/16 FL-16-1268 - 1 002 litrogen, total [as N] 03/31/2016 - 8/31/16 RE Resolved

lata Run Date: 03/05/2018 tefresh Date: 03/05/2018

From: 10/01/2017 To: 12/31/2017

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### Florida / Region 04

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW SAINT PETERSBURG	\$	Noncompliant		CROSS BAYOU WRF - NPDES ID: FI	.0040436 - FRS ID: 1100005	11679		
			No linke	DETAIL SECTION and Enforcement Action or Final Order				
olids, total suspended	001-1	-	12/31/2017		*	NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO
olids, total suspended		-	11/30/2017			NC ·	12/31/2017	3A1 - PERMIT EFF VIO - NON MO
olids, total suspended	001-1	EFF	10/31/2017			NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO

**INV: Department Investigating Resolution** 

Comments: The district is monitoring this facility. If more exceedances occur, formal enforcement will be planned.

Pata Run Date: 03/05/2018 Refresh Date: 03/05/2018

## Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

ocation	Grant							
stance of Noncompliance		RNC	Violation Date	<b>Enforcement Action</b>	Enforcement Date	Status	Status Date	Comments
отw		L You						Comments
			Facility: LARC	GO, CITY OF - AWWTF - NPDES ID: FL	0026603 - FRS ID: 1100279625	14		
ARGO	\$	Resolved Pe	ending					
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
ichlorobromomethane	001-1	TRC	00/00/00					
nonobromomethane			09/30/2017			RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO
oichlorobromomethane	001-1	CHR	08/31/2017			RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO
oichlorobromomethane	001-1	CHR	07/31/2017					AV NOT MONIMO
			07/01/2017			RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO
				SUMMARY SECTION				***
			No lin	ked Enforcement Action or Final Order				
ichlorobromomethane	001		04/30/2017 - 6/30/17					
			04/30/2017 - 6/30/17	W <u>·</u>		RE		Resolved
ichlorobromomethane	001		03/31/2011 - 8/31/11	Source:Administrative Compliance Final Order:FL-N00000488-1	e Orders	RP		Resolved Pending

RP

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From: 10/01/2017 To: 12/31/2017

Resolved Pending

Florida / Region 04

ocation Grant istance of Noncompliance **Violation Date Enforcement Action** RNC **Enforcement Date** Status Status Date Comments 'OTW Facility: TAMPA CITY OF - HOWARD F CURREN AWWTF - NPDES ID: FL0020940 - FRS ID: 110000516727 'AMPA \$ Resolved Pending SUMMARY SECTION Administrative Compliance Orders (STATE) 06/12/14 effluent violations for dibromochloromethane exceedances FL-14-0156 - 1 001 :hlorodibromomethane 12/31/2012 - 4/30/14

lata Run Date: 03/05/2018 lefresh Date: 03/05/2018

### **Environmental Protection Agency** Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: JADW

# QNCR Year and Quarter: 2018Q1

### Florida / Region 04

ocation	Grant					-	-	
stance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW		-5					Timus Buto	Comments
			Facility	: ANASTASIA ISLAND WWTF - NPDES I	D: FL0038831 - FRS ID: 110012	688984		TOTAL THE PARTY OF THE PARTY.
ST AUGUSTINE		Noncomplian						
				DETAIL SECT	TION			
				No linked Enforcement Action or Final Or	rder			
ibromochloromethane	001-Q	TRO	12/31/2017			NC	12/21/2017	677
ibromochloromethane	001-Q	TRO				NO.	12/31/2017	3A1 - PERMIT EFF VIO - NON MC
noromocniorometrane		illas.	09/30/2017			NC	09/30/2017	3A1 - PERMIT EFF VIO - NON MO
				SUMMARY SEC	CTION			AV
			1	No linked Enforcement Action or Final Or	der			
Pibromochloromethane	001		06/30/2017 - 6/3	0/17		NC		Continuing Noncompliance

**INV: Department Investigating Resolution** 

Comments: The district plans to draft a CO. The last updated date was it was planned to be issued by Feb 28<sup>th</sup>.

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Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
'OT <b>W</b>								
			Facility: FLAGLER	BEACH, CITY OF WWTF - NPDES ID	: FL0026611 - FRS ID: 1100	00511919		
LAGLER BEACH		Resolved						
				SUMMARY SECTION	ı			
			No linke	ed Enforcement Action or Final Order	12			
Ipha, gross particle activity	001		06/30/2017 - 6/30/17			RE	Resolve	d
litrite + Nitrate total [as N]	001		06/30/2017 - 6/30/17			RE	Resolve	d
litrogen, ammonia total [as N]	001		06/30/2017 - 6/30/17			RE	Resolve	d
litrogen, Kjeldahl, total [as N]	001		06/30/2017 - 6/30/17			RE	Resolved	t
litrogen, organic total [asN]	001		06/30/2017 - 6/30/17			RE	Resolved	1
'hosphorous, in total rthophosphate	001		06/30/2017 - 6/30/17			RE	Resolved	1
Radium 226 + radium 228, otal	001		06/30/2017 - 6/30/17			RE	Resolved	j

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From: 10/01/2017 To: 12/31/2017

### Florida / Region 04

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	200	
OTW ACKSONVILLE		Noncompliar	Facility: JACKSONVILLE BEACH WWTP - NPDES ID: FL0020			Status 3396523	Status Date	Comments
		-		DETAIL SECTION				
			No link	xed Enforcement Action or Final Order				
itrite + Nitrate total [as N]	001-Q	RPT	09/30/2017					
trogen, ammonia total [as N]	001-Q	RPT	09/30/2017			NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
trogen, Kjeldahl, total [as N]	001-Q	RPT	09/30/2017			NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
trogen, organic total [asN]	001-Q	RPT	09/30/2017			NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
nosphorous, in total	001-Q	RPT	09/30/2017			NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
hophosphate			18			NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA

# NFA: No Further Action

lata Run Date: 03/05/2018

lefresh Date: 03/05/2018

Comments: Data was submitted 1/19/18 (due 10/28/17). Since this DMR was submitted over 30 days late, it will be considered non-compliant for this quarter and

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### Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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### Florida / Region 04

ocation	Grant		NORTH CONTRACTOR OF THE CONTRA					
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	<b>Enforcement Date</b>	Status	Status Date	Comments
ΌΤW								Comments
				SPER, CITY OF - WWTF - NPDES ID: F	L0027880 - FRS ID: 11002794	7587		
ASPER		Noncomplia	nt					
				DETAIL SECTION	N			
			No	linked Enforcement Action or Final Orde				
litrogen, ammonia total [as N]	001-1	TRC	07/31/2017					
	004.4	2792	07/31/2017			RE	12/31/2017	3A1 - PERMIT EFF VIO - NON M
itrogen, ammonia, tot nionized [as N]	001-1	ENF	07/31/2017	Source:Administrative Penalty ( Injunctive Relief Final Order:FL-15-0414-1	Order With or Without	RP	10/31/2017	AV  3A1 - ENF ORD EFF-NARTIVE NON MA
itrogen, total [as N]	001-1	ENF	07/31/2017	Source:Administrative Penalty ( Injunctive Relief Final Order:FL-15-0414-1	Order With or Without	RP	10/31/2017	3A1 - ENF ORD EFF-NARTIVE NON MA
				SUMMARY SECTION	N .			1.000.04.1.000.1
			No	linked Enforcement Action or Final Order				
	004							
trogen, ammonia total [as N]	001		06/30/2017 - 6/30/17			RE		Resolved
trogen, ammonia, tot iionized [as N]	001		06/30/2017 - 6/30/17	Source:Administrative Penalty O Injunctive Relief Final Order:FL-15-0414-1	rder With or Without	RP		Resolved Pending
nosphorus, total [as P]	001		12/31/2016 - 12/31/16	Source:Administrative Penalty O Injunctive Relief Final Order:FL-15-0414-1	rder With or Without	NC		Continuing Noncompliance
nosphorus, total [as P]	001		11/30/2015 - 11/30/15	Source:Administrative Penalty O Injunctive Relief Final Order:FL-15-0414-1	rder With or Without	NC		Continuing Noncompliance

**INV: Department Investigating Resolution** 

Comments: Draft CO under review by OGC. CO being amended to address other exceedances. Stipulated penalties assessed 2/16/18. These were linked to the CO. TP violations are over two years old – these have been linked to the CO.

**Environmental Protection Agency** Integrated Compliance Information System

lata Run Date: 03/05/2018 tefresh Date: 03/05/2018 Quarterly Non-compliance Report \*\*QNCR\*\*

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# Florida / Region 04

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Stat. D.	
OTW						Otatus	Status Date	Comments
			Facility: SF	PENCER WWTF - NPDES ID: FL01	73371 - FRS ID: 110010042004			
RANGE PARK		Noncomplia	ant		121 1100 10042001			
	-			DETAIL SECTIO				
			No linke	ed Enforcement Action or Final Orde	r			
itrogen, total [as N]	003-1	TRO	10/04/0047					
ndoresent securit suddice ununis e parec ane e s			12/31/2017			NC	12/31/2017	3A1 - PERMIT EFF VIO - NON M
itrogen, total [as N]	003-1	TIRE	11/30/2017			NC	11/20/20:-	AV
itrogen, total [as N]	003-1	TRO	10/31/2017			NC	11/30/2017	3A1 - PERMIT EFF VIO - NON MO
trogen, total [as N]	003-1	TRC				NC	10/31/2017	3A1 - PERMIT EFF VIO - NON MO
arogen, total [as N]	000 1	MAG	09/30/2017			NC	09/30/2017	3A1 - PERMIT EFF VIO - NON MC
trogen, total [as N]	003-1	TRO	08/31/2017			272		AV
trogen, total [as N]	003-1	TRO	07/31/2017			NC	08/31/2017	3A1 - PERMIT EFF VIO - NON MO
5 1 35 6		0	07/31/2017			NC	07/31/2017	3A1 - PERMIT EFF VIO - NON MO
	-			SUMMARY SECTION	DN			AV
			No linked	Enforcement Action or Final Order				
rogen, total [as N]	003							
rogeri, total [as N]			01/31/2017 - 6/30/17			NC		Continuing Nancomalia
								Continuing Noncompliance

**INV: Department Investigating Resolution** 

Comments: The draft CO has been reviewed by the District and OGC. Draft CO was issued to permittee for signature.

lata Run Date: 03/05/2018 lefresh Date: 03/05/2018

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From: 10/01/2017 To: 12/31/2017

Florida / Region 04

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	<b>Enforcement Action</b>	Enforcement Date	Status	Status Date	Comments
'OTW								Comments
			Facility: ST. AUGL	JSTINE, CITY OF - #1 WWTF - NPDES	ID: FL0021938 - FRS ID: 110	064643818		
SAINT AUGUSTINE		Noncompliant						
				DETAIL SECTION				
			No Iii	nked Enforcement Action or Final Order	a a constant of the constant o			
chieve Final ComplianceWith Il Obligations Under This rder	1A	SCH	09/30/2017	Source:Administrative Complian Final Order:FL-15-0655-1	ce Orders	NC	12/30/2017	2B - COMPL SCHEDULE VIOLATION

**INV: Department Investigating Resolution** 

Comments: Requirements of the CO were completed and will be closed. Once the closure letter has been finalized, this will be closed out in ICIS.

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# Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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ocation	Grant							
stance of Noncompliance		RNC	Violation Date	<b>Enforcement Action</b>	Enforcement Date	Status	Status Date	
OTW							Otatus Date	Comments
			Facility: STARI	KE, CITY OF WWTF - NPDES ID: FL	.0028126 - FRS ID: 110000509726		of the statement in	
STARKE	\$	Resolved						
	-			DETAIL SECTION	İ			
			No linke	ed Enforcement Action or Final Order				
litrogen, ammonia, tot nionized [as N]	001-1	TRC	08/31/2017			RE	11/30/2017	3A1 - PERMIT EFF VIO - NON MO
				SUMMARY SECTIO	N			AV
			No linke	ed Enforcement Action or Final Order				
litrogen, ammonia, tot nionized [as N]	001		02/28/2017 - 5/31/17			RE		Resolved

lata Run Date: 03/05/2018 lefresh Date: 03/05/2018

Page 8 of 10 From: 10/01/2017 To: 12/31/2017

ocation	Grant					-		
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Ct-t D	
ON-POTW						Status	Status Date	Comments
PRANGE PARK		Noncompli	acility: CLAY COUNTY UTILIT	TY AUTHORITY MILLER ST. WWT	- NPDES ID: FL0025151 -	FRS ID: 110049258767	15 Mar.	
				DETAIL SECTION	N			
			No linke	ed Enforcement Action or Final Orde				
oliform, fecal general	001-1	RPT						
ow, in conduit or thru	001-1	RPT	10/31/2017			NC	12/29/2017	3E - INC/DEFICIENT REPORT-NON MA
eatment plant nosphorus, total [as P]	001-1	RPT				NC	12/29/2017	3E - INCOMPLETE/DEFICIENT
nosphorus, total [as P]	001-1	RPT	10/31/2017			NC	12/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
oliform, fecal general	001-1	RPT	10/31/2017			NC	12/29/2017	3E - INC/DEFICIENT REPORT-NON MA
ow, in conduit or thru	001-1	RPT	09/30/2017			NC .	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
eatment plant trogen, ammonia total [as N]	001-Q	RPT	09/30/2017			NC	11/28/2017	3E - INCOMPLETE/DEFICIENT
osphorus, total [as P]	001-1	RPT	09/30/2017			NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
osphorus, total [as P]	001-1	RPT	09/30/2017			NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
oliform, fecal general	001-1	RPT	09/30/2017			NC	11/28/2017	3E - INCOMPLETE/DEFICIENT REPORT
ow, in conduit or thru	001-1	RPT	08/31/2017			NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
atment plant osphorus, total [as P]	001-1	RPT	08/31/2017			NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
osphorus, total [as P]	001-1	RPT	08/31/2017			NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
liform, fecal general	001-1	RPT	08/31/2017			NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
3		Service 400	07/31/2017			NC	09/28/2017	3E - INC/DEFICIENT REPORT-NON MA
			No linked	SUMMARY SECTION Enforcement Action or Final Order	1			TO THE
			mined					
ogen, ammonia total [as N]	001		06/30/2016 - 6/30/17			NC		Continuing Noncompliance

lefresh Date: 03/05/2018 Integrated Completersh Date: 03/05/2018 Quarterly Non-co

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From: 10/01/2017 To

To: 12/31/2017

### Florida / Region 04

ocation	Grant							
stance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ION-POTW								
		Facilit	y: CLAY COUNTY UTILI	TY AUTHORITY MILLER ST. WWTF	- NPDES ID: FL0025151 -	FRS ID: 110049258767		
)RANGE PARK		Noncompliant						
litrogen, total [as N]	001	0	6/30/2016 - 3/31/17			NC		Continuing N
hosphorus, total [as P]	001	0	6/30/2016 - 3/31/17					Continuing Noncompliance
**************************************	001					NC		Continuing Noncompliance
'hosphorus, total [as P]	001	0	6/30/2016 - 7/31/16			NC		Continuing Noncompliance
coliform, fecal general	001	0:	5/31/2016 - 6/30/17			NC		
low, in conduit or thru	001	0	5/31/2016 - 6/30/17					Continuing Noncompliance
eatment plant		0,	3/31/2010 - 6/30/17			NC		Continuing Noncompliance
'hosphorus, total [as P]	001	0	5/31/2016 - 6/30/17	Ni .	22	NC		Continuing Noncompliance

PERMIT: Permit/DMR mismatch – Referred to permitting

Comments: Missing data in ICIS due to WAFR/ICIS mismatch. The District is following up with permitting section for WAFR corrections.

lata Run Date: 03/05/2018 tefresh Date: 03/05/2018

# Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

ocation	Grant							
stance of Noncompliance		RNC	Violation Date	<b>Enforcement Action</b>	Enforcement Date	Status	Status Date	•
отw							Otatus Date	Comments
			Facility: MACCLE	ENNY, CITY OF WWTF - NPDES ID	FL0040495 - FRS ID: 110027	947596		
MACCLENNY		Resolved P				747000		
				DETAIL SECTIO	N			
			No link	ed Enforcement Action or Final Orde	r			
dercury, total recoverable	001-1	ENF	07/31/2017	Source:Administrative Penalty Injunctive Relief Final Order:FL-14-0551-1 SUMMARY SECTION		RP	10/31/2017	3A1 - ENF ORD EFF-NARTIVE NON MA
			No linke	d Enforcement Action or Final Order				
ercury, total recoverable	001		03/31/2015 - 6/30/17	Source:Administrative Penalty ( Injunctive Relief Final Order:FL-14-0551-1	Order With or Without	RP		Resolved Pending

lata Run Date:

lefresh Date: 03/05/2018

### Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: ORIW

QNCR Year and Quarter: 2018Q1

ocation Grant

nstance of Noncompliance

RNC

**Violation Date** 

**Enforcement Action** 

**Enforcement Date** 

Status

Status Date

Comments

Facility: - NPDES ID: - FRS ID:

ata Run Date: 03/05/2018 tefresh Date: 03/05/2018

### **Environmental Protection Agency** Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: WPDW

# QNCR Year and Quarter: 2018Q1

ocation	Grant							===
nstance of Noncompliance		RNC Viola	tion Date	Enforcement Action	Enforcement Date	Status		
отw					- The Comment Date	Status	Status Date	Comments
		Facilit	y: INDIAN RIVER	COUNTY - WEST WWTF - NPDE	S ID: EI 0041627 ED0 ID			
ERO BEACH		Resolved Pending			O 10. 1 L004 1037 - FRS ID:	110035503602		
				SUMMARY SECTION	ON			
			Administrati	•				
	201		FL-17-0072 -	ve Compliance Orders (STATE)	04/20/17	LFCO is to addres	s violations, primarily	CBOD5, TN, and TP.
OD, carbonaceous [5 day, ) C]	001	05/31/2016	- 3/31/17					
OD, carbonaceous [5 day,	001	04/20/2046	- 10/31/16			RP	i	Resolved Pending
		04/30/2016	- 10/31/16	1.0		RP		

lata Run Date:

tefresh Date: 03/05/2018

### Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: TAIW

QNCR Year and Quarter: 2018Q1

ocation Grant

stance of Noncompliance RNC Violation Date Enforcement Action Enforcement Date Status Date Comments

Facility: - NPDES ID: - FRS ID:

Pata Run Date: 03/05/2018 Integrated Compliance lefresh Date: 03/05/2018 Quarterly Non-complian

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: JAIW

# QNCR Year and Quarter: 2018Q1

### Florida / Region 04

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	C
ION-POTW							Junta Butte	Comments
			Facility: GRU - JOHN R KE	ELLY GENERATING STATION - NE	DES ID: FL0026646 - FPS ID	110001726026		
SAINESVILLE		Noncomplian			IDI 20020040 -   NS IDI	. 110001736925		
		W.44						
				DETAIL SECTION	N			
			No linke	d Enforcement Action or Final Order				
'onnor total second	002-1	TRO						
copper, total recoverable	002-1	iliso	08/31/2017			NC	08/31/2017	3A1 - PERMIT EFF VIO - NON MO
copper, total recoverable	002-1	TRO	07/31/2017					AV
			una suprepulation in transaction for the			NC	08/31/2017	3A1 - PERMIT EFF VIO - NON MO AV

INV: Department Investigating Resolution

Comments: District will continue to monitor, no new exceedances since August 2017.

lata Run Date: 03/05/2018 tefresh Date: 03/05/2018

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From: 10/01/2017 To: 12/31/2017

### Florida / Region 04

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ON-POTW								Tomments
			Facility: PILGRIM'S	S PRIDE PROCESSING PLANT - NPDE	S ID: FL0001465 - FRS ID: 11	0064604263		
IVE OAK		Noncomplia						
				DETAIL SECTION	N			
			No	linked Enforcement Action or Final Orde	r			
pecific conductance	001-1	ENF	09/30/2017	Source:Administrative Complian	nce Orders	NC	09/30/2017	3A1 - ENF ORD EFF-NARTIN
				SUMMARY SECTION	NC			NON MA
			No	linked Enforcement Action or Final Order				
	004							
OD, carbonaceous [5 day, ) C]	001		06/30/2017 - 6/30/17			NC		Continuing Noncompliance
trogen, total [as N]	001		06/30/2017 - 6/30/17					iding Honcompilance
<u> </u>			0.00.2017 - 0.00/17			NC		Continuing Noncompliance

**INV: Department Investigating Resolution** 

Comments: Stipulated penalties assessed on 2/16/18. The specific conductance parameter was linked to the CO. The District is working with permitting to resolve the database violations of BOD and TN.

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From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: ORDW

# QNCR Year and Quarter: 2018Q1

# Florida / Region 04

ocation	Grant							
nstance of Noncompliance		RNC	Violation Date	<b>Enforcement Action</b>	Enforcement Date	Status	Status Date	Comment
отw							- mus but	Comments
			Facility: EASTERN	WATER RECLAMATION - NPDES ID	: FL0038849 - FRS ID: 11000	00521935	and American Street	
PRANGE COUNTY		Noncomplian				3021000		
				DETAIL SECTION				<b>1</b> 00
			No link	ed Enforcement Action or Final Order				
hosphorus, total [as P]	001-1	CHR	12/31/2017			NO		
hosphorus, total [as P]	001-1	CHR	11/30/2017			NC	12/31/2017	3A1 - PERMIT EFF VIO - NON I
	001-1	eun				NC	11/30/2017	3A1 - PERMIT EFF VIO - NON N
nosphorus, total [as P]	001-1	CHR	10/31/2017			NC	11/30/2017	3A1 - PERMIT EFF VIO - NON N
hosphorus, total [as P]	001-1	CHR	09/30/2017			27.00		AV
nosphorus, total [as P]	001-1	CHR	08/31/2017			NC	11/30/2017	3A1 - PERMIT EFF VIO - NON N
000-400 ± 10 ± 1000 400 000 400 000+000 00 € \$1000 00 00 € \$		200,0 <del>70 - 11</del> 60	00/3/1/2017			NC	11/30/2017	3A1 - PERMIT EFF VIO - NON M

COE – Amended Consent Order (14-0475) executed on 1/23/18

1<sup>st</sup> Draft Comments: Amended CO executed on 1/23/2018 to increase interim limits to cover these violations. DS

2<sup>nd</sup> Draft Comments:

**Final Comments:** 

lata Run Date: 03/05/2018 lefresh Date: 03/05/2018

# **Environmental Protection Agency** Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

### Florida / Region 04

ocation	Grant								
nstance of Noncompliance		RNC	Violatio	on Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW			F 100						
			Facility	: SANFORD, CI	TY OF - NORTH WWTF - NPDES ID	): FL0020141 - FRS ID: 1	10027948755		
SANFORD		Noncomplian	t						
					DETAIL SECTION				
				No linked	Enforcement Action or Final Order				
litrogen, total [as N]	001-1	ENF	07/31/2017		Source:Administrative Compliance	e Orders	RP	10/31/2017	3A1 - ENF ORD EFF-NARTIVE NON MA
	-				SUMMARY SECTION				NON MA
	001			FL-16-0014 -	e Compliance Orders (STATE) 1	04/25/16	CO with corrective CO was amended 12/31/2017.	actions for effluent on 2/9/17 to extend	violations. I the final compliance date
itrogen, ammonia total [as N]	001		02/29/2016	- 2/29/16			RP		Resolved Pending
				No linked	Enforcement Action or Final Order				
itrogen, total [as N]	001		02/28/2017	- 6/30/17	Source:Administrative Compliance	Orders	RP		Resolved Pending
itrogen, ammonia total [as N]	001		11/30/2016	- 12/31/16	Source:Administrative Compliance Final Order:FL-16-0014-1	Orders	NC		Continuing Noncompliance
itrogen, total [as N]	001		11/30/2016	- 12/31/16 ·	Source:Administrative Compliance Final Order:FL-16-0014-1	Orders	NC		Continuing Noncompliance

NFA: No further Action

1<sup>st</sup> Draft Comments:

2<sup>nd</sup> Draft Comments:

Final Comments: November and December violations have been linked to the CO and will resolve off the QNCR - MT.

lata Run Date: 03/05/2018 tefresh Date: 03/05/2018

# Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 10/01/2017 To: 12/31/2017

ocation stance of Noncompliance	Grant	RNC	Violatio	on Date	Enforcement Action	Enforcement Date	24-4		
		RNC		on Buto	Emoreoment Action	Emorcement Date	Status	Status Date	Comments
'OTW				Facility: HOLL	Y HILL, CITY OF - NPDES ID: FL	0027677 - FRS ID: 110000	510359		
OLLY HILL		Resolved P	ending						
				-	DETAIL SECTIO	N			
				Administrat	ive Compliance Orders (STATE)	11/06/17	Violations of Total Z	inc and Nitrogen	
litrogen, total [as N]	001-1	TRC	07/31/2017				RP	11/06/2017	2C - PERMIT EFFLUENT VIOLATION
litrogen, total [as N]	001-1	CHR	07/31/2017				RP	11/06/2017	3A1 - PERMIT EFF VIO - NON MO
				No linke	d Enforcement Action or Final Orde	er			Av
litrogen, total [as N]	001-1	EFF	08/31/2017				RE	11/30/2017	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY SECTI	ON			VIOLATION
				Administrat FL-17-0960	ive Compliance Orders (STATE)	11/06/17	Violations of Total Z	inc and Nitrogen	
litrogen, total [as N]	001		06/30/2017	- 6/30/17			RP		Resolved Pending
litrogen, total [as N]	001		04/30/2017	- 6/30/17			RP		Resolved Pending
				No linke	d Enforcement Action or Final Orde	r			_
interococci: group D, MF rans, M-E, EIA	001		12/31/2015	- 12/31/15			NC		Continuing Noncompliance

lata Run Date:

lefresh Date: 03/05/2018

#### **Environmental Protection Agency** Integrated Compliance Information System Quarterly Non-compliance Report \*\*QNCR\*\*

Pag	ae	1	of	1

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: FMIW

QNCR Year and Quarter: 2018Q1

Grant ocation

**istance of Noncompliance** 

RNC

**Violation Date** 

**Enforcement Action** 

**Enforcement Date** 

Status

**Status Date** 

Comments

Facility: - NPDES ID: - FRS ID: